Illinois Commerce Commission Pipeline Safety Field Trip Report

| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 | | | | | |
|---|---------------------|--|--|--|--|--|
| Exit Meeting Contact: (Not Applicable) Total Man Days: | | | | | | |
| Pipeline Safety Representative(s): Matt Smith | | | | | | |
| Company Representative to Receive Report: Michael Fuller | Emailed Date: | | | | | |
| Company Representative's Email Address: mfuller2@ameren.com | 01/17/2013 | | | | | |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|----------------------|------------|-------------|--------------------|------------|--------------------|------------|
| Compliance Follow-Up | ICC Office | Matt Smith | Springfield | 0 | 1/3/2013 | |

Statement of Activities

Staff conducted a compliance follow-up review of the information that Ameren provided regarding NOPV #2012-V1-00073. The review determined the service that was discovered to be shallow was replaced at a proper depth. Ameren has taken further measures that appear to be adequate to resolve further recurrences.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

2012-V1-00073 - Ameren stated in the response that the service line in question was replaced and inspected for proper depth. Furthermore, Ameren disqualified the employees involved with the initial service installation. The employees were later qualified on the covered task of service line installation.